G. R. S. 59]

GENERAL AND REVENUE SECRETARIAT.

1902-03

(8.7)

File No. 420-02

Serial Nos. 1-2

Papers Filed.

Month_____

(P 6/E)

SUBJECT.

Sanctions a refund sum in favour of Vinayakaraya & Lakshmi Eranna

PREVIOUS REFERENCES.	LATER REFERENCES.

7C1450

SE No: 1 1894 2/03

FROM The Dy Commissioner Sivas
Baulgaon District

To The Secretary to the Govt
of my Dove
Revenue Dept

Dated 21st Feby
Despatched 22nd April } 1903
Received

General No.

D No. 1143.

Enclosure No. 3 Statile

Submits for sanction refund bill on behalf of Vinayakaraya and Evanna for Rs 53 being the amount paid for Sites No 53 & 135 in Block No II of the Basawan-Judi extension.

J
25/4/03
AD Accts
23/4
Read
28/4/03
Submitted with draft
28/4/03

2

D.N. No. 1143
Sec: 3 Cafe

Bangalore District
Deputy Commissioner's Office
Bangalore 21st February 1903

From,

H. H. Shanks Esq
Deputy Commissioner
Bangalore District

To,

H.V. Ranganayya Avl
Secy to the Government
Rev: Revl Depts.

Sir,

I have the honor to state that site No. 53 in Block No. III of the Basavangudi Extension was sold to one Venkata Raya for Rs 90/ for which he paid an advance of Rs 20/ and credited into the Taluk Treasury on 3rd December 1901. And site No. 135 in the same block was given to

Soolebele

Soolebele Veeramma for Rs 33/ and the amount paid by him into the Taluk Treasury by instalments on 22nd September 1900, 26th October 1900, 22nd January 1901 and 4th March 1901. Duties per Sanitary Engineer's docket No. 4449/242 dated 27th September 1902, the above two sites Nos 53 and 135 were assumed and handed over to the Sanitary Department for the construction of Drainage. A refund bill for Rs 53 is therefore submitted for sanction.

2. The Vernacular papers on the subject are herein enclosed.

I have the honour to be,

Sir,

Your most obedient Servant,

H H Sparkes

Dy Commissioner

Bangalore District. Refund Bill. No. 1. (*Consolidated*)

No. of Payees	NAME OF PAYEE.	Amount to be refunded. Rs.	A.	P.	Grounds of refund.	Date on which the amounts claimed credited in the Treasury account.	The head of account under which it is credited.	REMARKS.
	Soolebele Yeramma Site Value	33	0	0	Site No. 135 in block No. II of the Basavanguḍi Extension was given to one Sulebele Yeramma for Rs 33/ and the amount was credited into the Taluk Treasury by instalments on 22nd September 1900, 26th October 1900, 23rd January 1901 and 11th March 1901. As per Sanitary Engineer's docket No. 4429/252 dated 27th September 1902, the above Site No. 135 was resumed and handed over to the Sanitary Department for the Construction of Drainage. Hence the refund bill.			
	Total	33	0	0				

Bangalore
24th February 1903

Certified that the amounts have been credited in the accounts as shown above.

Deputy Commissioner.
Bangalore District

Treasury Officer.

Bangalore District Refund Bill. No. 1. (*Consolidated*)

No. of Payees	NAME OF PAYEE.	Amount to be refunded. Rs.	A.	P.	Grounds of refund.	Date on which the amounts claimed credited in the Treasury account.	The head of account under which it is credited.	REMARKS.
	Venkanaya Site value	20	0	0	Site No 53 in Block No 4 of the Basavangudi Extension was purchased by one Venkanaya for Rs 90/ Towards this he paid Rs 20/ and credited into the Taluk Treasury on 3rd December 07. As per Sanitary Engineer's docket No 4449/252 dated 27th September 02, the above site No 53 was resumed and handed over to the Sanitary Department for the Construction of Drainage. Hence the refund bill.			
	Total	20	0	0				

Bangalore
21st Feb 1903 Certified that the amounts have been credited in the accounts as shown above.

Treasury Officer.

Deputy Commissioner.
Bangalore District

draft for approval

Read

SE No: 2

Letter no: D 11439

21.2.1903 from the Dy Comr, Bangalore District, submitting for sanction a refund bill in favour of Vinayakaraya and Sulibele Eranna for Rs 53/- being the amount paid by them on account of the value of sites nos 53 and 135 in Block no: II of the Basavanagudi Extention and credited to Govt, the sites in question having subsequently been resumed for constructing a drain.

Name of individual	no: of site	Amount paid
1. Vinayakaraya	53.	Rs 20/-
2. Eranna of Sulibele.	135	Rs 33/-
	Total	Rs 53.

Order thereon.

The refund bill is sanctioned and forwarded to the Comptroller, Mysore Govt, for audit.

for 29/12/03
Secretary
29/12/03

The Dy Comr, Bangalore Dist, returning nos: papers.
The Comptroller, Mysore Govt, with the bills.

D

No. H 1833-4 Ew V Pt 1

D/ 4.5.03
S.